

Exhibit A-27



INVOICE

Bill from: CALVIN & ASSOCIATES LLC
 Calvin [REDACTED]
 Homestead, FL 33033
 United States
 [REDACTED] 4181
 Tax ID: [REDACTED] 0142

DOCUMENT INV-2021-2
 STATUS Paid
 ISSUE DATE November 4, 2021
 DUE DATE November 4, 2021
PAID DATE November 4, 2021
TOTAL PAID \$894.07

Bill to: Traders Global Group Incorporated
 [REDACTED]
 Parsippany, NJ 07054
 United States

Team: Paid Contractors

Contract

Calvin [REDACTED]

Scope

Trading

DESCRIPTION / MEMO		AMOUNT
Pay As You Go Contract		
One-off: MFF Evaluation Live Bonus Phase 2 and Refund 112 Percent		\$894.07
	VAT	\$0
	TOTAL PAID	\$894.07

Invoice created via **deel.**

DEEL REF: 1625230